



ATTORNEYS AT LAW

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Defendant: **Unitex Incorporado**
 Bankruptcy Case: **Sears Holdings Corporation, et al.**
 Preference Period: **Jul 17, 2018 - Oct 15, 2018**

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111939	6/20/2018	\$740.09
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111407	6/14/2018	\$563.41
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111408	6/14/2018	\$740.22
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111409	6/14/2018	\$1,214.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111410	6/14/2018	\$353.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111936	6/20/2018	\$754.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110114	5/30/2018	\$1,557.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111938	6/20/2018	\$994.30
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111404	6/14/2018	\$793.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111940	6/20/2018	\$779.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111941	6/20/2018	\$791.94
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111942	6/20/2018	\$324.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112257	6/27/2018	\$850.26
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112258	6/27/2018	\$1,516.66
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112259	6/27/2018	\$49.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E12286	\$5,501.64	8/24/2018	0000111937	6/20/2018	\$1,173.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110930	6/6/2018	\$908.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110420	5/30/2018	\$887.03
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110421	5/30/2018	\$1,363.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110422	5/30/2018	\$1,235.75
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110423	5/30/2018	\$551.73
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110424	5/30/2018	\$823.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110425	5/30/2018	\$957.85

Unitex Incorporado (2191472)

Bankruptcy Case: Sears Holdings Corporation, et al.

Nov 4, 2019

Exhibit A

P. 1

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111406	6/14/2018	\$622.36
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110929	6/6/2018	\$580.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E09455	\$5,316.81	8/20/2018	0000111405	6/14/2018	\$1,029.34
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110931	6/6/2018	\$1,285.90
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110932	6/6/2018	\$509.20
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110933	6/6/2018	\$997.98
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110934	6/6/2018	\$668.77
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E04275	\$5,204.38	8/10/2018	0000110935	6/6/2018	\$254.16
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112262	6/27/2018	\$939.71
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E00436	\$7,820.36	8/3/2018	0000110426	5/30/2018	\$443.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109417	5/16/2018	\$364.48
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112260	6/27/2018	\$1,087.01
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112921	7/4/2018	\$363.47
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109411	5/16/2018	\$704.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109412	5/16/2018	\$537.62
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109413	5/16/2018	\$610.82
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109414	5/16/2018	\$418.18
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112919	7/4/2018	\$610.13
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109416	5/16/2018	\$566.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112918	7/4/2018	\$685.91
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109891	5/23/2018	\$720.14
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109892	5/23/2018	\$983.59
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109893	5/23/2018	\$1,336.43
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109894	5/23/2018	\$782.97
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109895	5/23/2018	\$1,047.29
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109896	5/23/2018	\$1,268.63
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E92407	\$2,364.31	7/20/2018	0000109415	5/16/2018	\$417.80

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amt	Clear Date	Invoice Number	Invoice Date	Invoice Amt
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108332	6/30/2018	\$1,592.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E96506	\$7,061.83	7/27/2018	0000109897	5/23/2018	\$922.78
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112263	6/27/2018	\$1,095.56
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112264	6/27/2018	\$274.85
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108327	6/30/2018	\$1,592.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108328	6/30/2018	\$3,185.00
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108329	6/30/2018	\$2,311.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112920	7/4/2018	\$757.19
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108331	6/30/2018	\$2,311.33
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E16257	\$5,813.53	8/31/2018	0000112261	6/27/2018	\$709.11
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108333	6/30/2018	\$1,592.60
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000113106	7/1/2018	\$2,362.67
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000113107	7/1/2018	\$167.76
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112915	7/4/2018	\$539.69
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112916	7/4/2018	\$1,019.17
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E19322	\$4,164.14	9/7/2018	0000112917	7/4/2018	\$728.27
Sears, Roebuck and Co.	Sears, Roebuck and Co.	E17503	\$17,427.22	9/4/2018	0000108330	6/30/2018	\$2,311.33
Totals:		9 transfer(s), \$60,674.22					